

Huron Reporting Service

623 West Huron Avenue
Ann Arbor, MI 48103

Phone: 734-761-5328
Fax: 734-761-7054

Job #: 100528BJT

Job Date: 05/28/2010

Order Date: 05/28/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 358081

Inv. Date: 06/11/2010

Balance: \$495.00

Bill To:

Ms. Vanessa M. Mays
United States Department of Justice
211 West Fort Street
Suite 2001
Detroit, MI 48226

DCN# 2570

Action: Warf, Carrie M.

VS

Shinseki, Erik K.

Action #: 2:09-cv-14402

Rep: BJT

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Barbara Kamholz, MD	One Copy of Transcript - Expert	Pages	200	\$2.35	\$0.00	\$470.00
2	Barbara Kamholz, MD	Condensed Transcript	1	1.00	\$10.00	\$0.00	\$10.00
3		Etrans in .ptx		1.00	\$10.00	\$0.00	\$10.00
4		Down Town Delivery	Labor	1.00	\$5.00	\$0.00	\$5.00
Comments:							Sub Total \$495.00
Thank You. Detroit Videoconferencing. Visa/MasterCard Accepted							Shipping \$0.00
							Tax N/A
							Total Invoice \$495.00
							Payment \$0.00
Federal Tax I.D.: 38-2436945							Balance Due \$495.00
Terms: After 45 Days 1.5% Penalty per month							

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Vanessa M. Mays
United States Department of Justice
211 West Fort Street
Suite 2001
Detroit, MI 48226

Deliver To:

Ms. Vanessa M. Mays
United States Department of Justice
211 West Fort Street
Suite 2001
Detroit, MI 48226

Invoice

Please Remit Payment to:
400 Renaissance Center
Suite 2160
Detroit, MI 48243

Invoice #: 358081

Inv. Date: 06/11/2010

Balance: \$495.00

Job #: 100528BJT

Job Date: 05/28/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: